

LOGO

INVOICE

Company Name
123 Main Street
Anytown, USA 12345

Invoice # INV550
Date: 03/31/2023
Due Date: 04/05/2023

Bill to:
John Doe
123 Main Street
Anytown, USA 12345

Item Name	Amount	Price per Item	Total
Paint Job	2	\$2.00	\$4.00

Notes:

Subotal:
Tax:
Total: